Net\$

Pri:NP=3, IP=7 62507807 *Cancelled* e9107 IPE2Q

| EDI INFORMATION | | | l | | BILLING INFORMATION | | | | | | | | | | | TIM | # | | 129 | 7393 | | | | |
|--------------------|---|------------------|--------|-----------------------------------|---|----------|---------------|--------------|---|---|--|-------|--------------------|------|---|-------------|-------|------------------|----------|-------------|----------------|-----------|------------|-------------|
| Client | | | | AE | NCC - NAS - DC (| ffice | | Address | Address 400 Broadacres Drive, 3rd Floor | | | | | | | | | | | | | | | |
| Product Gov Race | | | | Client | DIANE BLACK FO | R GOV N | AS NCC (19 | 9245) | | | Bloomfield, NJ 07003 | | | | | | | | | Cor | Contract Start | | 03/30 |)/2018 |
| Estimat | te 9 | 107 | | Product | Political-Governor (110) | | | | | | NCC Washington (Politic Phone 301-951-2620 | | | | | | | | | Cor | tract En | t | 04/05 | /2018 |
| Order | 6 | 2507807 | | Agency | American Media & Advocacy Grp(Nash) 15% | | | | | | Combined = \$7539.00 36 spots IPEQ2 P7 | | | | | | | | _ | TOTALS FOR | | | R CONTRACT | |
| Submit EDI Invoice | | | | Rep Firm NCC (13%)(NASH) (74) 13% | | | | | | Notes Combined = \$7539.00 36 6886 = \$7420.00 22x | | | | | | | | | | | Total Spots | | | |
| | | | | | REFER | RENCES | | | | | 9761 = | = \$1 | 19.00 ⁻ | 14x | | | | | | Gro | ss Amt | | ; | \$0.00 |
| Est# | | | | Primary | NASHVILLE/MID | Tertiary | | | Bill Mon | ıth | Broadcast Contract Type Political | | | | | Agency Comm | | nm | ; | \$0.00 | | | | |
| Contr# 377782 | | | | Seconda | y NATIONAL POLI | Quaterna | ary NO PRI | NT – MA | Ord Stat | tus | Revision Confirmed | | | | | | | Rep Comm | | | \$0.0 | | | |
| System | Systems Comcast/Nashville Interconnect, TN 6886 6886, 6886 (56) | | | | | | ` | | | | | | | | | | | Net | Amt | | ; | \$0.00 | | |
| Ln# | Par# | Priority Code | Networ | k | Program | | Start Date | Stop Date | Start Time | | op me | М | Tu V | V Th | F | Sa | Su Sp | t Total k Wks | To Sp | otal ots | Unit Cost | Tot Co | - 1 | Spot Len |
| | | | | | | | | | | | | | | | | | | | | | | | | Total |
| Spots | | | | | | | | | | | | | | | | | | | | | | | | 0 |
| Grs \$ | | | | | | | | | | | | | | | | | | | | | | | | \$0 |

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4/2/2018 4:27PM Page 1 of 3

Grs \$ Net \$

Pri:NP=3, IP=7 62507807 *Cancelled* e9107 IPE2Q

| EDIINFORMATION | | | ATION ORDER INFORMATION | | | | | | | | | BILLING INFORMATION | | | | | | | | | | | | TIM# | | | | 297393 |
|--------------------|--------------|------------------|-------------------------|--------------------------------|------------|---|---------|---------|---------------|---------------------|---|-----------------------------|--|---|----|---------------|-------|----------|---------------|-------------|--------------------|--------------|-------------|----------------|--------------|---------|---------------|-------------|
| Client Gov Race | | | | AE NCC - NAS - DC (507) Office | | | | | | Address | Address 400 Broadacres Drive, 3rd Floor | | | | | | | | | | | | | | | | | |
| | | | | Cli | ent | DIANE BLACK | ORG | OVNAS | NCC (192 | 245) | | Bloomfield, N | | | | J 070 |)7003 | | | | | | | Contract Start | | 03/ | 30/2018 | |
| Estimat | te 91 | 107 | | Pro | oduct | Political-Governor (110) | | | | | | 1 | NCC Washington (Politic Phone 301-951-2620 | | | | | | | | | | Coi | ntract E | 04/ | 05/2018 | | |
| Order 62507807 | | | | Ag | ency | American Media & Advocacy Grp(Nash) 15% | | | | | Notes | - ' | | | | | | | | | TOTALS FOR CONTRAC | | | | | | | |
| Submit EDI Invoice | | | | Re | p Firm | NCC (13%)(NASH) (74) 13% | | | | | 140103 | 6886 = \$7420.00 22x | | | | | | | | Total Spots | | | | 0 | | | | |
| | REFERENCES | | | | | | | | ' | 9761 = \$119.00 14x | | | | | | | | | Gro | ss Am | \$0.0 | | | | | | | |
| Est# | | | | Pri | mary | NASHVILLE/MI |) Tert | iary | | | Bill Mon | th [| Broadcast | | | Contract Type | | | ype Political | | | | Agency Comm | | | \$0.0 | | |
| Contr# 377783 | | | | Sec | condary | NATIONAL PO | _l Qua | ternary | NO PRIN | NT – MA | Ord Stat | d Status Revision Confirmed | | | | | | Rep Comm | | \$0.0 | | | | | | | | |
| System | s C | comcast/D | ISH- I+ | Nas | hville, TN | N 9761 9761, 97 | 61 (90) | | | , | | | | | | | | | | | | | | Net | Amt | | | \$0.00 |
| Ln# | Par# | Priority Code | Networ | rk | | Program | | | Start Date | Stop Date | Start Time | Sto _l Tim | | М | Tu | W | Th | F | Sa | Su | | Total Wks | | otal oots | Unit Cost | | Total Cost | Spot Len |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | Total |
| Spots | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0 |

\$0

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4/2/2018 4:27PM Page 2 of 3

Pri:NP=3, IP=7 62507807 *Cancelled* e9107 IPE2Q - Summary

| EDI II | NFORMATION | | AE, CLIENT, A | GENCY, REP FIRI | М | | | BILLING INF | TIM# | 1297393 | | |
|---------------------------|---------------------|--------------------------------|-------------------------------------|-----------------|-----------|-----|----------------------|----------------------|----------------------------------|--------------|--------------------------|--|
| Client | | AE NCC - NAS - DC (507) | | | | | | 400 Broadacres Driv | | | | |
| Product | Gov Race | Client | DIANE BLACK FOR GOV NAS NCC (19245) | | | | Bloomfield, NJ 07003 | 3 | Contract Start | 03/30/2018 | | |
| Estimate | 9107 | Agency | American Media | a & Advocacy Gr | p(Nash) | 15% | Contact | NCC Washington (P | olitic Phone 301-951-2620 | Contract End | 04/05/2018 | |
| Order | 62507807 | Rep Firm | NCC (13%)(NASH) (74) | | | | Notes | Combined = \$7539.0 | 00 36 spots IPEQ2 P7 | TOTALS FOR | CONTRACT | |
| Submit EDI Invoice | | Bill Month | Broadcast Contract Type | | Political | | | 6886 = \$7420.00 223 | | Total Spots | 0 | |
| Summary | by broadcast mon | th for the follo | ving schedules: | | | | | | | Gross Amt | \$0.00 | |
| | cast/Nashville Inte | | | | | | | | | Agency Comm | \$0.00 | |
| 2. Com | cast/DISH- I+ Nash | iville, IN 976 | 1 9761, 9761 (90) | | | | | | | Rep Comm | \$0.00 | |
| | | | | | | | | | | Net Amt | \$0.00 | |
| Spots Grs \$ Net \$ | | | | | | | | | | | Total 0 \$0 \$0 | |
| | , | ACCEPTED B | Y AGENCY/ADVI | ERTISER: | | | | ATE | MGR: | | | |

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